



**CORE | STAFFING**

FILED  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF IOWA

MAR 31 2025

Clerk of Court

By: \_\_\_\_\_

Deputy

To Whom It May Concern,

I am formally appealing the recent objection to our payment claim for services rendered. After reviewing your objection, we find it unjustified, as our claim accurately reflects the agreed-upon terms and services provided.

**Claim Details:**

- Claim Number: 10150
- Date(s) of Service: 3/13/2023 – 12/31/2023
- Total Amount Due: \$62,160

Our employee provided services at your facility for nine months without payment. During this period, we covered their wages, insurance, and other necessary expenses. We have attached all relevant supporting documents to substantiate our claim.

We kindly request that you reconsider your adjustment and process the full payment promptly. If further clarification is needed, please contact us at 989-297-2709 or [Kristi@core-staff.com](mailto:Kristi@core-staff.com). We expect a written response within 30 days confirming the resolution of this matter.

We appreciate your prompt attention and cooperation.

Sincerely,

Kristi Millar

Accounting Manager

**CORE Staffing**

452 N Franklin St. Suite A  
Frankenmuth, MI 48734

Office: 989-607-9329

Fax: 877-652-5053

[www.core-staff.com](http://www.core-staff.com)

**CORE Staffing**  
**Sales by Product/Service Detail**  
**January 2022 - December 2023**

	Date	Transact ion Type	Num	Custome r	Memo/Descriptio n	Qty	Sales Price
Hope Jungjohann	03/13/2023	Invoice	23417	Medefis	7am-7pm	12	85.00
	03/13/2023	Invoice	23417	Medefis	7am-7pm	12	85.00
	03/13/2023	Invoice	23417	Medefis	7am-7pm	12	85.00
	03/20/2023	Invoice	23444	Medefis	7am-7pm	12	85.00
	03/20/2023	Invoice	23444	Medefis	7am-7pm	12	85.00
	03/20/2023	Invoice	23444	Medefis	7am-7pm	12	85.00
	03/27/2023	Invoice	23460	Medefis	7am-7pm	12	85.00
	03/27/2023	Invoice	23460	Medefis	7am-7pm	12	85.00
	03/27/2023	Invoice	23460	Medefis	7am-7pm	12	85.00
	04/03/2023	Invoice	25020	Medefis	7am-7pm	12	85.00
	04/03/2023	Invoice	25020	Medefis	7am-7pm	12	85.00
	04/03/2023	Invoice	25020	Medefis	7am-7pm	12	85.00
	04/10/2023	Invoice	23537	Medefis	7am-7pm	12	85.00
	04/10/2023	Invoice	23537	Medefis	7am-7pm	12	85.00
	04/10/2023	Invoice	23537	Medefis	7am-7pm	12	85.00
	04/17/2023	Invoice	23583	Medefis	7am-7pm	12	85.00
	04/17/2023	Invoice	23583	Medefis	7am-7pm	12	85.00
	04/17/2023	Invoice	23583	Medefis	7am-7pm	12	85.00
	04/24/2023	Invoice	23628	Medefis	7am-7pmOT	8	95.00
	04/24/2023	Invoice	23628	Medefis	7am-7pm	12	85.00
	04/24/2023	Invoice	23628	Medefis	7am-7pm	12	85.00
	04/24/2023	Invoice	23628	Medefis	7am-7pm	12	85.00
	04/24/2023	Invoice	23628	Medefis	7am-7pm	4	85.00
	05/01/2023	Invoice	23646	Medefis	7am-7pm	12	80.00
	05/01/2023	Invoice	23646	Medefis	7am-7pm	12	80.00
	05/01/2023	Invoice	23646	Medefis	7am-7pm	12	80.00
	05/08/2023	Invoice	23732	Medefis	7am-7pm	12	80.00
	05/08/2023	Invoice	23732	Medefis	7am-7pm	12	80.00
	05/08/2023	Invoice	23732	Medefis	7am-7pm	12	80.00
	05/15/2023	Invoice	24118	Medefis	7am-7pm	12	80.00
	05/15/2023	Invoice	24118	Medefis	7am-7pm	12	80.00
	05/15/2023	Invoice	24118	Medefis	7am-7pm	12	80.00
	05/22/2023	Invoice	24162	Medefis	7am-7pm	12	80.00
	05/22/2023	Invoice	24162	Medefis	7am-7pm	12	80.00
	05/22/2023	Invoice	24162	Medefis	7am-7pm	12	80.00
	05/29/2023	Invoice	24208	Medefis	7am-7pm	12	80.00
	05/29/2023	Invoice	24208	Medefis	7am-7pm	12	80.00
	05/29/2023	Invoice	24208	Medefis	7am-7pm	12	80.00
	06/05/2023	Invoice	24256	Medefis	7am-7pm	12	80.00
	06/05/2023	Invoice	24256	Medefis	7am-7pm	12	80.00
	06/05/2023	Invoice	24256	Medefis	7am-7pm	12	80.00
	06/12/2023	Invoice	24305	Medefis	7am-7pm	12	80.00

06/12/2023	Invoice	24305	Medefis	7am-7pm	12	80.00
06/12/2023	Invoice	24305	Medefis	7am-7pm	12	80.00
06/12/2023	Invoice	24305	Medefis	7am-7pm	4	80.00
06/12/2023	Invoice	24305	Medefis	7am-7pm OT	8	90.00
06/19/2023	Invoice	24351	Medefis	7am-7pm	12	80.00
06/19/2023	Invoice	24351	Medefis	7am-7pm	12	80.00
06/19/2023	Invoice	24351	Medefis	7am-7pm	12	80.00
06/19/2023	Invoice	24351	Medefis	7am-7pm	4	80.00
06/19/2023	Invoice	24351	Medefis	7am-7pm OT	8	90.00
06/26/2023	Invoice	24388	Medefis	7am-7pm	12	80.00
06/26/2023	Invoice	24388	Medefis	7am-7pm	12	80.00
06/26/2023	Invoice	24388	Medefis	7am-7pm	12	80.00
07/03/2023	Invoice	24435	Medefis	7am-7pm	12	80.00
07/03/2023	Invoice	24435	Medefis	7am-7pm	12	80.00
07/03/2023	Invoice	24435	Medefis	7am-7pm	12	80.00
07/10/2023	Invoice	24478	Medefis	7am-7pm	12	80.00
07/10/2023	Invoice	24478	Medefis	7am-7pm	12	80.00
07/10/2023	Invoice	24478	Medefis	7am-7pm Holiday	12	90.00
07/17/2023	Invoice	24518	Medefis	7am-7pm	12	80.00
07/17/2023	Invoice	24518	Medefis	7am-7pm	12	80.00
07/17/2023	Invoice	24518	Medefis	7am-7pm	12	80.00
07/24/2023	Invoice	24547	Medefis	7am-7pm	12	80.00
07/24/2023	Invoice	24547	Medefis	7am-7pm	12	80.00
07/24/2023	Invoice	24547	Medefis	7am-7pm	12	80.00

Total for Hope Jungjohann

TOTAL

756  
756

Thursday, Oct 05, 2023 10:30:16 AM GMT-7 - Accrual Basis

<b>Amount</b>	<b>Balance</b>
1,020.00	1,020.00
1,020.00	2,040.00
1,020.00	3,060.00
1,020.00	4,080.00
1,020.00	5,100.00
1,020.00	6,120.00
1,020.00	7,140.00
1,020.00	8,160.00
1,020.00	9,180.00
1,020.00	10,200.00
1,020.00	11,220.00
1,020.00	12,240.00
1,020.00	13,260.00
1,020.00	14,280.00
1,020.00	15,300.00
1,020.00	16,320.00
1,020.00	17,340.00
1,020.00	18,360.00
760.00	19,120.00
1,020.00	20,140.00
1,020.00	21,160.00
1,020.00	22,180.00
340.00	22,520.00
960.00	23,480.00
960.00	24,440.00
960.00	25,400.00
960.00	26,360.00
960.00	27,320.00
960.00	28,280.00
960.00	29,240.00
960.00	30,200.00
960.00	31,160.00
960.00	32,120.00
960.00	33,080.00
960.00	34,040.00
960.00	35,000.00
960.00	35,960.00
960.00	36,920.00
960.00	37,880.00
960.00	38,840.00
960.00	39,800.00
960.00	40,760.00

960.00	41,720.00
960.00	42,680.00
320.00	43,000.00
720.00	43,720.00
960.00	44,680.00
960.00	45,640.00
960.00	46,600.00
320.00	46,920.00
720.00	47,640.00
960.00	48,600.00
960.00	49,560.00
960.00	50,520.00
960.00	51,480.00
960.00	52,440.00
960.00	53,400.00
960.00	54,360.00
960.00	55,320.00
1,080.00	56,400.00
960.00	57,360.00
960.00	58,320.00
960.00	59,280.00
960.00	60,240.00
960.00	61,200.00
960.00	62,160.00
<u>960.00</u>	
<b>\$ 62,160.00</b>	
<b>\$ 62,160.00</b>	

Client ID: 10448 - Vital Nurse Staffing LLC	<b>CHECK HISTORY DETAIL</b>	<b>Report Date Range: By Pay Date</b>
Pay Group: ALL	Vital Nurse Staffing LLC	3/23/2023 - 8/10/2023

hope Patricia Junglohn				Earnings				Taxes				Deductions			
SSN:				Title	Hours	Dollars	Title	Dollars	Title	Dollars	Title	Dollars	Title	Dollars	
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	3/23/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	3/11/2023	Net Pay:	1,756.44												
Voucher#:	V2875288	Check Amt:	0.00												
Run #:	594	Direct Dep:	1,756.44												
				Total Hours:		36.00			Total Employee Taxes:			124.56	Total Deductions:		55.00
				Total Earnings:		837.00									
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	3/30/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	3/18/2023	Net Pay:	1,756.43												
Voucher#:	V2885717	Check Amt:	0.00												
Run #:	600	Direct Dep:	1,756.43												
				Total Hours:		36.00			Total Employee Taxes:			124.57	Total Deductions:		55.00
				Total Earnings:		837.00									
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	4/6/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	3/25/2023	Net Pay:	1,756.44												
Voucher#:	V2895928	Check Amt:	0.00												
Run #:	609	Direct Dep:	1,756.44												
				Total Hours:		36.00			Total Employee Taxes:			124.56	Total Deductions:		55.00
				Total Earnings:		837.00									
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	4/13/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	4/1/2023	Net Pay:	1,756.44												
Voucher#:	V2906626	Check Amt:	0.00												
Run #:	614	Direct Dep:	1,756.44												
				Total Hours:		36.00			Total Employee Taxes:			124.56	Total Deductions:		55.00
				Total Earnings:		837.00									
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	4/20/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	4/8/2023	Net Pay:	1,756.43												
Voucher#:	V2915773	Check Amt:	0.00												
Run #:	621	Direct Dep:	1,756.43												
				Total Hours:		36.00			Total Employee Taxes:			124.57	Total Deductions:		55.00
				Total Earnings:		837.00									
Regular Check				Gross Pay #1	36.00	837.00	Emp Reimb**	1,099.00	SOC SEC EE	48.48	MED EE	11.34	Medical 1500	55.00	
Pay Date:	4/27/2023	Gross Pay:	837.00							FEDERAL WH	39.80	IOWA WH	24.94		
Period End:	4/15/2023	Net Pay:	1,756.44												
Voucher#:	V2928136	Check Amt:	0.00												
Run #:	626	Direct Dep:	1,756.44												
				Total Hours:		36.00			Total Employee Taxes:			124.56	Total Deductions:		55.00
				Total Earnings:		837.00									

Client ID: 10448 - Vital Nurse Staffing LLC		CHECK HISTORY DETAIL						Report Date Range: By Pay Date					
Pay Group: ALL		Vital Nurse Staffing LLC						3/23/2023 - 8/10/2023					
Regular Check		Hourly	36.00	837.00	Stipend**	1,099.00	SOC SEC EE	94.06	MED EE	21.99	Medical 1500	55.00	
Pay Date: 5/4/2023	Gross Pay: 1,572.12	Blended	4.00	215.12			FEDERAL WH	128.02	IOWA WH	67.71			
Period End: 4/22/2023	Net Pay: 2,304.34	OT (Alt. Rate)	8.00	520.00									
Voucher#: V2938086	Check Amt: 0.00												
Run #: 634	Direct Dep: 2,304.34												
		Total Hours:		48.00		Total Employee Taxes:		311.78		Total Deductions:		55.00	
		Total Earnings:		1,572.12									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.26	Medical 1500	55.00	
Pay Date: 5/11/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 4/29/2023	Net Pay: 1,646.85												
Voucher#: V2948872	Check Amt: 0.00												
Run #: 641	Direct Dep: 1,646.85												
		Total Hours:		36.00		Total Employee Taxes:		90.15		Total Deductions:		55.00	
		Total Earnings:		693.00									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 5/18/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 5/6/2023	Net Pay: 1,646.86												
Voucher#: V2958842	Check Amt: 0.00												
Run #: 647	Direct Dep: 1,646.86												
		Total Hours:		36.00		Total Employee Taxes:		90.14		Total Deductions:		55.00	
		Total Earnings:		693.00									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 5/25/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 5/13/2023	Net Pay: 1,646.87												
Voucher#: V2969305	Check Amt: 0.00												
Run #: 653	Direct Dep: 1,646.87												
		Total Hours:		36.00		Total Employee Taxes:		90.13		Total Deductions:		55.00	
		Total Earnings:		693.00									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 6/1/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 5/20/2023	Net Pay: 1,646.86												
Voucher#: V2978834	Check Amt: 0.00												
Run #: 659	Direct Dep: 1,646.86												
		Total Hours:		36.00		Total Employee Taxes:		90.14		Total Deductions:		55.00	
		Total Earnings:		693.00									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 6/8/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 5/27/2023	Net Pay: 1,646.87												
Voucher#: V2989870	Check Amt: 0.00												
Run #: 666	Direct Dep: 1,646.87												
		Total Hours:		36.00		Total Employee Taxes:		90.13		Total Deductions:		55.00	
		Total Earnings:		693.00									
Regular Check		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 6/15/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 6/3/2023	Net Pay: 1,646.86												
Voucher#: V3000044	Check Amt: 0.00												
Run #: 673	Direct Dep: 1,646.86												
		Total Hours:		36.00		Total Employee Taxes:		90.14		Total Deductions:		55.00	
		Total Earnings:		693.00									

Client ID: 10448 - Vital Nurse Staffing LLC		CHECK HISTORY DETAIL						Report Date Range: By Pay Date					
Pay Group: ALL		Vital Nurse Staffing LLC						3/23/2023 - 8/10/2023					
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	86.62	MED EE	20.26	Medical 1500	55.00	
Pay Date: 6/22/2023	Gross Pay: 1,452.12	Blended	4.00	199.12			FEDERAL WH	113.62	IOWA WH	60.51			
Period End: 6/10/2023	Net Pay: 2,215.11	OT (Alt. Rate)	8.00	560.00									
Voucher#: V3009884	Check Amt: 0.00												
Run #: 681	Direct Dep: 2,215.11												
		<b>Total Hours:</b>				<b>48.00</b>	<b>Total Employee Taxes:</b>		<b>281.01</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>1,452.12</b>							
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	86.62	MED EE	20.26	Medical 1500	55.00	
Pay Date: 6/29/2023	Gross Pay: 1,452.12	Blended	4.00	199.12			FEDERAL WH	113.62	IOWA WH	60.51			
Period End: 6/17/2023	Net Pay: 2,215.11	OT (Alt. Rate)	8.00	560.00									
Voucher#: V3020253	Check Amt: 0.00												
Run #: 686	Direct Dep: 2,215.11												
		<b>Total Hours:</b>				<b>48.00</b>	<b>Total Employee Taxes:</b>		<b>281.01</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>1,452.12</b>							
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 7/6/2023	Gross Pay: 693.00						FEDERAL WH	23.60	IOWA WH	17.53			
Period End: 6/24/2023	Net Pay: 1,646.86												
Voucher#: V3027603	Check Amt: 0.00												
Run #: 693	Direct Dep: 1,646.86												
		<b>Total Hours:</b>				<b>36.00</b>	<b>Total Employee Taxes:</b>		<b>90.14</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>693.00</b>							
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 7/13/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 7/1/2023	Net Pay: 1,646.86												
Voucher#: V3040384	Check Amt: 0.00												
Run #: 703	Direct Dep: 1,646.86												
		<b>Total Hours:</b>				<b>36.00</b>	<b>Total Employee Taxes:</b>		<b>90.14</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>693.00</b>							
<b>Regular Check</b>		Hourly	24.00	462.00	Stipend**	1,099.00	SOC SEC EE	77.31	MED EE	18.08	Medical 1500	55.00	
Pay Date: 7/20/2023	Gross Pay: 1,302.00	Holiday-OT Rate	12.00	840.00			FEDERAL WH	95.60	IOWA WH	51.51			
Period End: 7/8/2023	Net Pay: 2,103.50												
Voucher#: V3049665	Check Amt: 0.00												
Run #: 710	Direct Dep: 2,103.50												
		<b>Total Hours:</b>				<b>36.00</b>	<b>Total Employee Taxes:</b>		<b>242.50</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>1,302.00</b>							
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	39.56	MED EE	9.25	Medical 1500	55.00	
Pay Date: 7/27/2023	Gross Pay: 693.00						FEDERAL WH	23.80	IOWA WH	17.53			
Period End: 7/15/2023	Net Pay: 1,646.86												
Voucher#: V3059723	Check Amt: 0.00												
Run #: 717	Direct Dep: 1,646.86												
		<b>Total Hours:</b>				<b>36.00</b>	<b>Total Employee Taxes:</b>		<b>90.14</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>693.00</b>							
<b>Regular Check</b>		Hourly	36.00	693.00	Stipend**	1,099.00	SOC SEC EE	100.26	MED EE	23.45	Medical 1500	55.00	
Pay Date: 8/3/2023	Gross Pay: 1,672.20	PTO \$20	48.96	979.20			FEDERAL WH	146.65	IOWA WH	73.72			
Period End: 7/22/2023	Net Pay: 2,372.12												
Voucher#: V3071534	Check Amt: 0.00												
Run #: 724	Direct Dep: 2,372.12												
		<b>Total Hours:</b>				<b>84.96</b>	<b>Total Employee Taxes:</b>		<b>344.08</b>		<b>Total Deductions:</b>		<b>55.00</b>
		<b>Total Earnings:</b>				<b>1,672.20</b>							



Client ID: 10448 - Vital Nurse Staffing LLC		CHECK HISTORY DETAIL				Report Date Range: By Pay Date						
Pay Group: ALL		Vital Nurse Staffing LLC				3/23/2023 - 8/10/2023						
EMPLOYEE TOTAL: 3/23/2023 - 8/10/2023		Hourly	492.00	9,615.00	Emp Reimb**	6,594.00	SOC SEC EE	1,091.79	FEDERAL WH	1,050.51	Medical 1500	1,100.00
		Gross Pay #1	216.00	5,022.00	Stipend**	15,386.00	MED EE	255.34	IOWA WH	621.37		
		Blended	12.00	613.36								
		OT (Alt. Rate)	24.00	1,640.00								
Gross Pay: 18,709.56		PTD \$20	48.96	979.20								
Net Pay: 36,570.55		Holiday-OT Rate	12.00	840.00								
		Total Hours:		804.96	Total Employee Taxes:		3,019.01	Total Deductions:		1,100.00		
		Total Earnings:		18,709.56								

\*Memo Calculation (not included in Earnings totals) \*\*Reimbursement (not included in Earnings totals)

Client ID: 10448 - Vital Nurse Staffing LLC  
Pay Group: ALL

**CHECK HISTORY DETAIL**  
Vital Nurse Staffing LLC

**Report Date Range: By Pay Date**  
3/23/2023 - 8/10/2023

Report Totals		Earnings				Taxes				Deductions			
		Title	Hours	Dollars	Title	Dollars	Title	Dollars	Title	Dollars	Title	Dollars	
3/23/2023 - 8/10/2023		Hourly	492.00	9,615.00	Emp Reimb**	6,594.00	SOC SEC EE	1,091.79	FEDERAL WH	1,050.51	Medical 1500	1,100.00	
		Gross Pay #1	216.00	5,022.00	Stipend**	15,386.00	MED EE	255.34	IOWA WH	621.37			
		Blended	12.00	613.36									
		OT (Alt. Rate)	24.00	1,640.00									
		PTO \$20	48.96	979.20									
		Holiday-OT Rate	12.00	840.00									
Gross Pay: 18,709.56      Net Pay: 36,570.55		Total Hours: 804.96				Total Employee Taxes: 3,019.01				Total Deductions: 1,100.00			
		Total Earnings: 18,709.56											

\*Memo Calculation (not included in totals) \*\*Reimbursement (not included in totals)